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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE JUNE 2011

2011-12

2011-12	STATE POP		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
Totals:		2,763,885	\$452,750.38	2,252,320	1.00000001	\$135,825.12	\$316,925.27	\$452,750.38
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
06000	Davis County		\$6,857.26	306,479	0.13607258	\$18,482.07	\$4,800.08	\$23,282.16
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
15000	Morgan County		\$0.00	9,469	0.00420411	\$571.02	\$0.00	\$571.02
18000	Salt Lake County		\$416,897.92	1,029,655	0.45715307	\$62,092.87	\$291,828.54	\$353,921.41
21000	Sevier County		\$0.00	20,802	0.00923581	\$1,254.45	\$0.00	\$1,254.45
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
25000	Utah County		\$13,827.97	516,564	0.22934752	\$31,151.15	\$9,679.58	\$40,830.73
27000	Washington County	1	\$9,514.68	138,115	0.06132122	\$8,328.96	\$6,660.28	\$14,989.24
29000	Weber County		\$5,652.55	231,236	0.10266570	\$13,944.58	\$3,956.79	\$17,901.37

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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION JUNE 2011

2011-12		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,885	\$340,815.81	\$452,750.38	\$793,566.19	\$6,348.53	\$787,217.66	-\$21.70	\$787,217.64	-\$21.70
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	612,958	\$5,142.94	\$23,282.16	\$28,425.10	\$227.40	\$28,197.70	\$0.00	\$28,197.70	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	0	\$1,160.67	\$0.00	\$1,160.67	\$9.29	\$1,151.38	\$0.00	\$1,151.38	\$0.00
15000	Morgan County	18,938	\$0.00	\$571.02	\$571.02	\$4.57	\$566.46	\$0.00	\$566.45	\$0.00
18000	Salt Lake County	2,059,310	\$312,673.47	\$353,921.41	\$666,594.88	\$5,332.76	\$661,262.12	\$0.00	\$661,262.12	\$0.00
21000	Sevier County	41,604	\$0.00	\$1,254.45	\$1,254.45	\$10.04	\$1,244.42	\$0.00	\$1,244.41	\$0.00
24000	Uintah County	0	\$92.33	\$0.00	\$92.33	\$0.74	\$91.59	\$0.00	\$91.59	\$0.00
25000	Utah County	1,033,128	\$10,370.97	\$40,830.73	\$51,201.70	\$409.61	\$50,792.09	\$0.00	\$50,792.08	\$0.00
27000	Washington County	276,230	\$7,136.02	\$14,989.24	\$22,125.26	\$177.00	\$21,948.26	\$0.00	\$21,948.26	\$0.00
29000	Weber County	462,472	\$4,239.41	\$17,901.37	\$22,140.78	\$177.13	\$21,963.65	\$0.00	\$21,963.65	\$0.00

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